

has SO2-12 file  
Permits  
DHS

FACILITY TRACKING FORM

DATE 04/05/93

FACILITY NAME ALCOA (Rockdale)

EPA NUMBER TXD008091712

TWC NUMBER 30132

\*PLEASE WRITE IN ANY CHANGES YOU MAKE IN RCRIS

PROCESS CODE	PC/STATUS	DATE	EVENT CODE	EVENT STATUS DATE
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LAND DISP				

STOR/TRT	SO2	no final closure not in RCRIS at all!	Yes	
		needs to go into RCRIS - + universe	Yes	

INCIN				

CLEAN CLOSED	DATE CLOSED
POST-CLOSED	PC / DATE

RESPONSIBLE PERMIT PERSON : Cwong closure  
RESPONSIBLE CLOSURE PERSON : ↓

COMMENTS SO2 what is out there at what capacity- waste codes associated with SO2 and if we had received Part B of is interim status  
Aluminum company of America  
08/18/80  
1 R D001  
K088  
X R

REMOVE FROM UNIVERSE	YES	NO
ENTER IN UNIVERSE	<u>YES</u>	NO
LEAVE IN UNIVERSE	<u>YES</u>	NO

APPROVED BY: \_\_\_\_\_

RETURN TO: Pat DAVIS

COMPANY	TWC SR	E P A	TWC FAC NO.	C O D	ASSIGN TO	D I S	DATE PLAN RECEIVED	DATE PROCEED	DATE OF MOD	DATE PLAN APPROVED	DATE CERT RECEIVED	DATE CERT ACCEPTED	R G C W R C	CLOSURE TYPE	P E C N 7 F	COMMENTS:
INT MFORT																
COA - CKDALE	30132	TXD008091712	02	ND3	RAYOS	03				1/25/91			-	NONRCRA	-	#3 LAGOON (PART OF FAC. 02); NOTIFICATION RCVD 9/13/90 W/O CLO PLAN; CLO PLAN RQSTD; HAS CALCIUM FLOURIDE SLUDGE WASTE (CLASS II).
COA - CKDALE	30132	TXD008091712	02	ND3	RAYOS	03	2/04/90						-	NONRCRA	-	SOUTH TRIANGULAR LAGOON PORTION OF FAC. 02; CLO NOTICE LTR 5/10/90; ALSO KNOWN AS LAGOON #2; HAS CALCIUM FLOURIDE SLUDGE WASTE (CLASS II).
COA - CKDALE	30132	TXD008091712	04	ND0	RAYOS	03	2/22/90						F-	NONRCRA	-	"A-PIT RAMP" POND FOR CLASS II ASH WASTE.
COA - CKDALE	30132	TXD008091712	08	ND0	RAYOS	03	2/22/90						F-	NONRCRA	-	"Y-PIT" POND FOR CLASS II ASH WASTE.
COA - CKDALE	30132	TXD008091712	18	S02	CHONG	03	12/17/90			9/14/92			T-F	PARTIAL	-	- F SPENT POT LINING LEACHATE STORAGE TANK. PLAN SUBMITTED W/ PART B. AMENDED ON JULY 17, 1992. APPROVAL DRAFTED JULY 23, 1992.
COA - CKDALE	30132	TXD008091712	19	S02	WONG	03	12/17/90			9/14/92			T-F	PARTIAL	-	- F SPENT POT LINING CONCENTRATED LEACHATE STORAGE TANK. SUBMITTED WITH PART B.
COA - CKDALE	30132	TXD008091712	25	N92	CARNEY	03	12/20/90			1/25/91			F-	PARTIAL	-	- F NONHAZARDOUS UNDERGROUND WASTE OIL TANK.
ICE ECIALITY ., INC.	40007	TXD008142689	00	MUK		12	6/21/89			7/31/90			-	UNKNOWN	-	- PIT AND TRENCH; CLOSURE UPDATE LETTER RECEIVED 8/21/90;
LOY FITINGS CORPORATION	T0005			RNH	RAYOS	07	4/22/92			5/14/92			-	UNKNOWN	-	- SOIL REMED. TPH,
WASTE IL EATING	30207	TXD0086467800	00	ND0	ENFORCE	07	6/05/89			6/30/89	9/26/89	10/31/89	F-T	NONRCRA	F-F	OLD UNKNOWN LANDFILL DISCOVERED DURING GRADING OPERATIONS TO CONTROL RUNOFF FROM CLOSED WASTEWATER POND. SELF-REPORTED TO TWC IN MAY 1989. FORMERLY RICHMOND TANK CAR - ANGLETON. MONITOR WELLS CAME UP DIRTY 4/92. REFERRED TO GW.
WASTE IL EATING	30207	TXD0086467800	00	NS3	ENFORCE	07	9/09/88			10/17/88	5/08/89	5/16/89	F-T	UNKNOWN	F-F	WASTEWATER POND CLOSURE. FORMERLY RICHMOND TANK CAR - ANGLETON. MONITOR WELL CAME UP DIRTY 4/92 REFERRED TO GW.
WASTE IL EATING	30207	TXD0086467800	00	NS4	ENFORCE	07	4/05/88			11/04/88	12/28/88	5/16/89	F-T	PARTIAL	F-F	OIL/SOLIDS SEPARATOR. FORMERLY RICHMOND TANK CAR - ANGLETON. MONITOR WELLS CAME UP DIRTY 4/92. CASE REFERRED TO GW.
WASTE IL EATING	30207	TXD0086467800	00	S03	ENFORCE	07	12/01/86			5/28/87	7/13/88	11/16/88	T-T	UNKNOWN	F-F	WASTE PILE. FORMERLY RICHMOND TANK CAR - ANGLETON. MONITOR WELL CAME UP DIRTY 4/92. CASE REFERRED TO GW.

*these are not in the RCRIS at all*



John Hall, Chairman  
Pam Reed, Commissioner  
Peggy Garner, Commissioner



EPA REGION VI  
HAZARDOUS WASTE  
RCRA PERMITS BRANCH  
1993 FEB 16 PM 4:12

## TEXAS WATER COMMISSION

PROTECTING TEXANS' HEALTH AND SAFETY BY PREVENTING AND REDUCING POLLUTION

February 10, 1993

Mr. James Saxton  
Environmental Superintendent  
Aluminum Company of America  
P.O. Box 472  
Rockdale, Texas 76567

CERTIFIED MAIL

Re: Aluminum Company of America  
Hazardous Waste Permit Application  
Solid Waste Registration Number 30132  
Permit Application Number 50357  
EPA I.D. Number TXD008091712

Dear Mr. Saxton

On March 12, 1990, the Texas Water Commission received from Aluminum Company of America a hazardous waste permit application proposing to store hazardous waste. We have completed the administrative review of the subject application. Please note the following deficiencies.

Our review indicates we are going to need 2 additional copies of the permit application. We received 4 copies of the application and the regulations specify that 6 copies are required.

Pursuant to TAC §305.50 (2). Also to be submitted are listings of evidence of non-compliances concerning solid waste management by the permit holder in the preceding five years at the permitted site, listings of evidence of non-compliances concerning solid waste management in the preceding five years at any site owned, operated, or controlled by the applicant in the state of Texas, a summary of the attempts of the permit holder to correct the environmental violations, and an indication of whether the permit holder or applicant is indebted to the state for fees, payment of penalties, or taxes imposed by the Texas Solid Waste Disposal Act or by any rule of the commission. For purposes of this subsection, the terms "permit holder" and "applicant" include each member of a partnership or association and, with respect to a corporation, each officer and the owner or owners of a majority of the corporate stock, provided such partner or owner controls at least 20% of the permit holder or applicant and at least 20% of another business which operates a solid waste management facility.

Mr. James Saxton  
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February 10, 1993

It was also noted that the signature page for the Part A application had not been signed and notarized as required. Enclosed is another Part A signature page. This signature should comply with 31 TAC § 305.44 and has to be notarized.

The information requested is necessary for a complete hazardous waste permit application. Please submit the additional copies of the application as requested along with your original response and five (5) copies of the other issues. This response should be accompanied by an updated Part B signature page, which is also enclosed. Failure to submit the requested information within thirty (30) days of the date of receipt of this letter will result in the application being returned. If you have any questions regarding this matter, please contact John Patterson at (512) 908-6618.

Sincerely,



Robert Brydson  
Permits Section  
Industrial and Hazardous Waste Division

RB/jp  
Enclosure

cc: Larry Fergusson, Manager, Texas Water Commission, District 3  
Office - Waco  
✓ Laurie King, Chief, Texas Section, Hazardous Waste Management  
Division, EPA Region VI, Dallas